

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/301	6-Oct-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUMMIT SALES LLP 5-4-1873&4, 2nd Floor, Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230906043	6-Sep-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Malakajiri	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Ms Nails-50mm-Kgs ✓		25.0 Nos ✓	85.00	Nos	2,125.00
2	Bombay Nails 50mm ✓		25.0 Nos ✓	110.00	Nos	2,750.00
						4,875.00
	Output CGST @ 9%			9 %		438.75
	Output SGST @ 9%			9 %		438.75
Total			50.0 Nos			₹ 5,752.50

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Fifty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,875.00	9%	438.75	9%	438.75	877.50
Total	4,875.00		438.75		438.75	877.50

Tax Amount (in words) : **INR Eight Hundred Seventy Seven and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24

A-200310
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20389	Dr: 7/10/23
MRN No:	Dr:
Received By:	Sign: <i>84</i>
20231007015	
SUMMIT SALES LLP	